

5/27

DART AEROSPACE LTD		Work Order:	23781
Description: Web		Part Number:	D2926-1
Dwg: D2926 Rev. A		Qty:	1

Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler 105.07.07	<i>KJ</i>	05.07.07	1
2	GA	Cut D2500-3 to length: 111.53"	<i>BE</i>	05.07.07	1
3	GA	Layout hole position as per Dwg D2926 (Get Engineering approval before drilling) <i>105.06.07</i>	<i>BE</i>	06-07-07	1
4	GA	Drill pilot holes and open to size as per Dwg D2926	<i>BE</i>	05.07.07	1
5	GA	Deburr	<i>BE</i>	05.07.07	1
6	FP	Acid Etch and Alodine as per QSI 005 4.1	<i>105.07.07</i>		1
7	QC5	Inspect work to Step 6	<i>105.07.07</i>		1
8	ST	Identify and Stock	<i>105.07.07</i>		1
9	AC	Cost / part: <u>67.19</u>	<i>105.07.11</i>		1
10	DC	Close W/O Inspect Level 21	<i>105.07.08</i>		1

Rev	Date	Change	Revised By	Approved
A	04.07.07	New Issue	KJ/JLM	<i>RF</i>

RELEASED
105.07.05

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

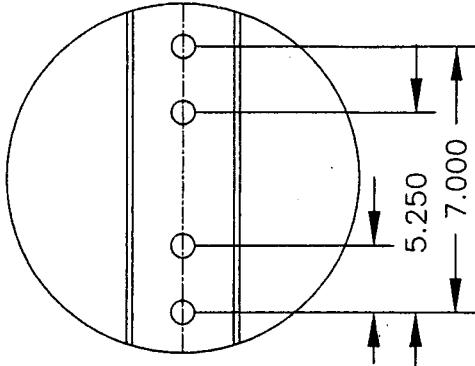
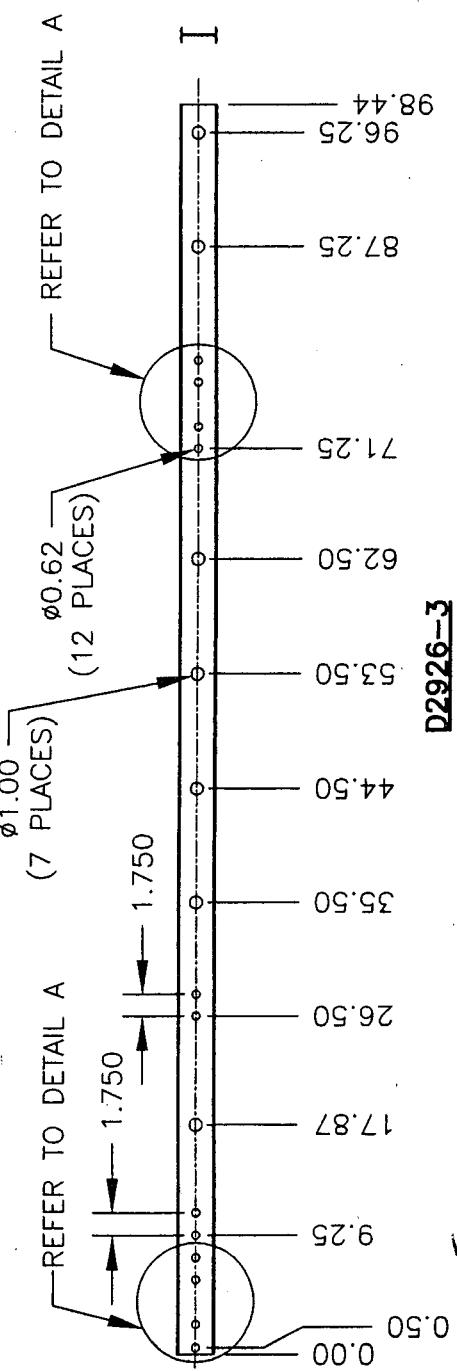
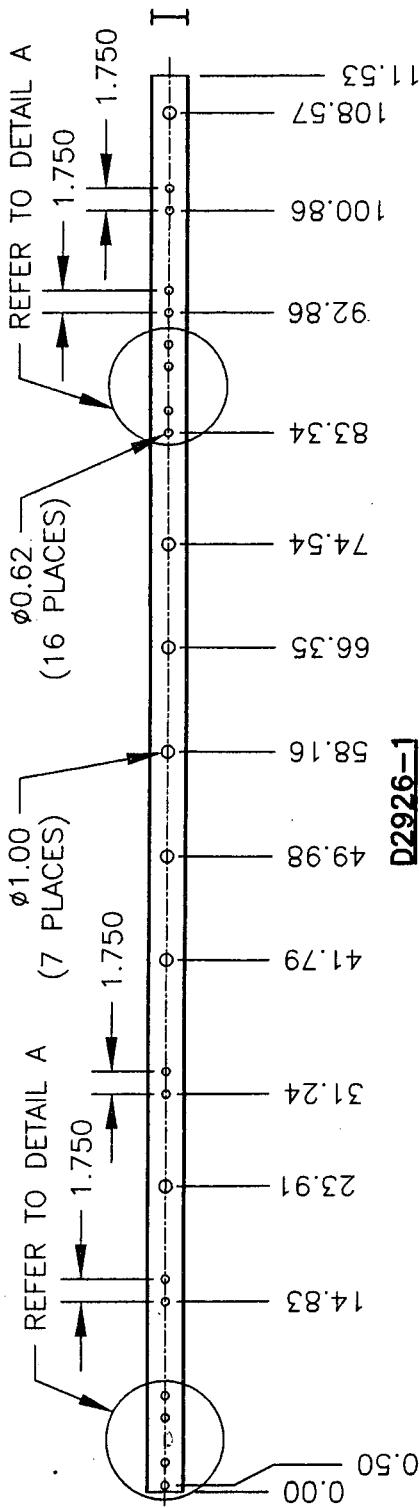
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD	
CHECKED	APPROVED	DRAWING NO.	HAWKESBURY, ONTARIO, CANADA
		D2926	REV. A
DATE		TITLE	SCALE
04.06.22		WEB	1:15
A	04.06.22	NEW ISSUE	



DETAIL A
SCALE 1:5

RELEASED
04-06-23

RETURN TO
ENGINEERING
CONTROLLED COPY
T TO AMENDMENT
THCUT NOTICE

WORK ORDER
NO. 2378

GENERAL NOTES:

- 1) MAKE FROM D2500-3 EXTRUSION
- 2) ALL HOLES ON CENTERLINE
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Job Costing Report

Dart Aerospace Ltd.
HawkesburyJul 07, 2005
01:25 pm

Work Order No : 0023781
 Project Name : D2926-1
 Project For : WK527
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2926-1
 Description : Web
 Manufactured : Yes
 Amount Req'd : 1
 Amount Done : 0
 Start Date : 07-07-05
 Est Finish Date : 07-07-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00